

UNITED STATES DISTRICT COURT

for the

\_\_\_\_\_ District of \_\_\_\_\_

v.

)  
)  
)  
)  
)

Case No.:

**BILL OF COSTS**

Judgment having been entered in the above entitled action on \_\_\_\_\_ against \_\_\_\_\_ ,  
the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ _____
Fees for service of summons and subpoena .....	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	_____
Fees and disbursements for printing .....	_____
Fees for witnesses ( <i>itemize on page two</i> ) .....	_____
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	_____
Docket fees under 28 U.S.C. 1923 .....	_____
Costs as shown on Mandate of Court of Appeals .....	_____
Compensation of court-appointed experts .....	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	_____
Other costs ( <i>please itemize</i> ) .....	_____
TOTAL	\$ _____

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

**Affidavit**

I declare under penalty of perjury that the foregoing costs are allowable by law, are correctly stated, were necessarily incurred and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☐ Electronic service ☐ First class mail, postage prepaid

☐ Other: \_\_\_\_\_

s/ Attorney: \_\_\_\_\_

Name of Attorney: \_\_\_\_\_

For: \_\_\_\_\_ Date: \_\_\_\_\_

*Name of Claiming Party*

**Taxation of Costs**

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_  
*Clerk of Court* *Deputy Clerk* *Date*

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: calendar-sf@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Michael Sapoznikow  
 California Department of Justice  
 1300 I St.  
 Sacramento, CA, 95814-2952

Invoice #: 4905162  
 Invoice Date: 3/23/2021  
 Balance Due: \$2,494.05

Case: Online Merchants Guild v. Nicolas Maduros, Director  
 (2:20cv01952MCEDB)

Proceeding Type: Depositions

Job #: 4480346 | Job Date: 3/11/2021 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Michael Sapoznikow

Scheduling Atty: Michael Sapoznikow | California Department of Justice

Witness: Brian Freifelder	Quantity	Amount
Original with 1 Certified Transcript	134.00	\$951.40
Exhibits	68.00	\$44.20
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00

Witness: Mindy J. Wright	Quantity	Amount
Minimum Charge for Services Rendered	1.00	\$495.00
Transcript - Expedited	67.00	\$110.55
Exhibits	66.00	\$42.90
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00

	Quantity	Amount
Veritext Virtual Primary Participants	1.00	\$295.00
Attendance (Full Day)	1.00	\$300.00
Electronic Delivery and Handling	1.00	\$45.00

Notes:

**APPROVED FOR PAYMENT:**

Case Name: *OMG v. Maduros*  
 Docket no.: *10168 130 SA2020304014*  
 DAG *Michael Sapoznikow*  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

Please remit payment  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

To pay online, go to [www.veritext.com](http://www.veritext.com)  
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 (American Express, Mastercard, Visa, Discover)

Invoice #: 4905162  
 Invoice Date: 3/23/2021  
 Balance Due: \$2,494.05

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-sf@veritext.com](mailto:calendar-sf@veritext.com)  
Fed. Tax ID: 20-3132569



Invoice Total:	\$2,494.05
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$2,494.05

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:  
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 Fed. Tax ID: 20-3132569



Bill To: Michael Sapoznikow  
 California Department of Justice  
 1300 I St.  
 Sacramento, CA, 95814-2952

Invoice #: 4905032  
 Invoice Date: 3/23/2021  
 Balance Due: \$2,221.85

**Case: Online Merchants Guild v. Nicolás Maduros, Director  
 (2:20cv01952MCEDB)**

**Proceeding Type: Depositions**

Job #: 4480362 | Job Date: 3/12/2021 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Michael Sapoznikow

Scheduling Atty: Michael Sapoznikow | California Department of Justice

Witness: Arnold Norman	Quantity	Amount
Minimum Charge for Services Rendered	1.00	\$495.00
Transcript - Expedited	78.00	\$171.60
Exhibits	66.00	\$42.90
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00

Witness: Denise Rasbid	Quantity	Amount
Minimum Charge for Services Rendered	1.00	\$495.00
Transcript - Expedited	74.00	\$162.80
Exhibits	7.00	\$4.55
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00

	Quantity	Amount
Veritext Virtual Primary Participants	1.00	\$295.00
Attendance (Full Day)	1.00	\$300.00
Electronic Delivery and Handling	1.00	\$45.00

Notes:

**APPROVED FOR PAYMENT:**

Case Name: *OMG v. maduros*  
 Docket no.: *10168 130 SA2020304014*  
 DAG *Michael Sapoznikow*  
 Signature:  
 Date:

Please remit payment  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

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Fed. Tax ID: 20-3132569



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	Interest:	\$0.00
	Balance Due:	\$2,221.85
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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Chicago IL 60694-1303  
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Invoice #: 4905032  
Invoice Date: 3/23/2021  
Balance Due: \$2,221.85

## CERTIFICATE OF SERVICE

Case Name: **Online Merchants Guild v. Maduros** No. **2:20-cv-01952-MCE-DB**

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I hereby certify that on November 8, 2021, I electronically filed the following documents with the Clerk of the Court by using the CM/ECF system:

➤ **BILL OF COSTS**

I certify that **all** participants in the case are registered CM/ECF users and that service will be accomplished by the CM/ECF system.

I declare under penalty of perjury under the laws of the State of California and the United States of America the foregoing is true and correct and that this declaration was executed on November 8, 2021, at Sacramento, California.

---

K. Vitalie

Declarant

---

/s/ *K. Vitalie*

Signature